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Copy 5 of 5

5 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [] Travel Claim for 26 July - 31 Oct 55.

1. It is requested that subject employee's 144.1 account be credited in the amount of \$850.00 to liquidate an advance of that amount drawn on 22 July 1955, and that a check in the amount of \$792.88 be drawn in favor of [] The check should be sent to Room 2010, Quarters HSE, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,242.88. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 55-56	6-1004-30-010	02.1	\$1,242.88

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[]
Administrative Officer (Finance)**Distribution:**

1&2 - Addressee

3 - Voucher file

4 - [] file

5 - Chrono

JHS/ht

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